TECHNOLOGY INNOVATIONS FUND OUARTERLY PROJECT STATUS SUMMARY

April 4, 2003

For each quarter, beginning March 2002, E-Mail the following status information to the Council Chairman at <u>this address.</u>

Department/Agency: Comprehensive Public Training Program

Name of Project: Implementation of Statewide Learning Management System

LTIF Log No.: 02-013

Project Coordinator: Sam Breen, CPTP Administrator

Project Status:

Date: 04/04/03 Percent Complete: 90

Explanation¹:

Tasks completed:

Define the Student Center (Web client) – Customize screens for students to register for classes; define processes for each screen; design test plan; test; document; obtain client signoff

Develop Web interface to LMS – Build separate table structures; insert image backgrounds, text, table structures; produce HTML; perform tests and edits; document; obtain client approval of look and feel

Create import process for Civil Service and NETg data – Create import definition; verify input file format; coach State technical staff on import definition creation; perform data validation and functional testing (complete for Civil Service); obtain user sign-off

Classes conducted - LMS Fundamentals (for training coordinators), System Manager (for CPTP and OIS)

Product acceptance testing – Facilitated by Pathlore, conducted by Karen Puckett

Deployment phase (move to production environment) – Install production servers; move copy of database from test to production; sync Xbase Registrar with production database; execute go-live plan

¹Note: An explanation should be provided if the project's "percent complete" is behind the baseline "percent complete" established with the MOU.